



01-25-17

| | | |
|-----------------------------|--------------------------------------|-----------------------------|
| Armando Reyes | Folio No. : | Room No. : 316 |
| Universidad 2180 | A/R Number : | Arrival : 01-24-17 |
| Tallahassee FL 32310 | Group Code : CGM | Departure : 01-25-17 |
| United States | Company : business | Conf. No. : 62936867 |
| | Membership No. : PC 707605964 | Rate Code : |
| | Invoice No. : | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|---|-------------------|----------------|---------------|
| 01-24-17 | *Accommodation | 109.00 | |
| 01-24-17 | City Room Tax 9% | 9.81 | |
| 01-24-17 | State Room Tax 6% | 6.54 | |
| 01-24-17 | Visa | | 125.35 |
| Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon. | | Total | 125.35 |
| | | Balance | 0.00 |

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



ELABORO
CONTADOR
[Signature]
P. A -
Georgina Yañez G.

Vo. So.
EL COORDINADOR ADMINISTRATIVO
[Signature]
LUIS R. P. 15 FLORES

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Telephone: (817) 698-9595 Fax: (817) 698-9596 Email: FrontDesk@HIEFWorth.com

\$ 125.35 x 2.18 = \$ 2.732 21